

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

National Media Research Planning Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

Advertiser	NRCC
Product	155-426-2601 / NRCC IE 2012
Estimate Number	2601

Invoice #	4053766-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4053766
Alt Order #	Political Issue - NRCC
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9 Political Iss Political Iss		9a-10a								
				09/24/12 to	09/30/12	1x	S				
	9			Su	09/30/12	:00			\$500.00	Unresolved	1
2	9 Political Iss	M-F 630p-7p TMZ sue	630p-7p								
				09/24/12 to	09/30/12	1x	F				
	9			F	09/28/12	:30	6:41 PM	NRCCMN080914	\$650.00		1
8	9 Political Iss	NFL RS Post Game Non Home	Various								
				09/24/12 to	09/30/12	1x	S				
	9			Su	09/30/12	:30	6:59 PM	NRCCMN080928	\$5,500.00		1
9	9 Political Iss	Fox at 9	9p-10p								
				09/24/12 to	09/30/12	1x	F				
12	9 9	Fox 9 AM News Su 7am	7a-8a	F	09/28/12	:30	9:41 PM	NRCCMN080914	\$1,500.00		2
	•			09/24/12 to	09/30/12	1x	S				
	9			Su	09/30/12	:00			\$525.00	Unresolved	1
		Aire	ed Spots	3							

<u>Gross Total</u> \$7,650.00 Agency Commission \$1,147.50

Net Amount Due \$6,502.50 Payment Terms 30 Days